

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/19/2008.
- 2) This case was confirmed on 12/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was converted on 03/03/2010.
- 6) Number of months from filing to the last payment: 16
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 66,514.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 9,200.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 9,200.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,515.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 635.74
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 3,150.74

Attorney fees paid and disclosed by debtor \$ 985.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JP MORGAN CHASE BANK	SECURED	196,587.00	196,948.26	.00	.00	.00
QUORUM FEDERAL CREDI	SECURED	3,200.26	2,952.53	2,952.53	2,386.98	124.01
CITY OF CHICAGO DEPT	UNSECURED	280.00	830.00	830.00	17.70	.00
AMERICAN EXPRESS	UNSECURED	7,078.82	7,078.82	7,078.82	223.44	.00
PRA RECEIVABLES MANA	UNSECURED	12,128.00	16,322.67	16,322.67	515.24	.00
FIA CARD SERV/BANK O	UNSECURED	12,018.99	12,018.99	12,018.99	379.39	.00
PRA RECEIVABLES MANA	UNSECURED	10,548.00	13,979.46	13,979.46	441.29	.00
BANK OF AMERICA	UNSECURED	2,597.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,544.00	4,300.57	4,300.57	135.75	.00
ROUNDUP FUNDING LLC	UNSECURED	3,772.00	4,146.91	4,146.91	130.90	.00
ROUNDUP FUNDING LLC	UNSECURED	3,539.00	4,921.94	4,921.94	155.38	.00
ECAST SETTLEMENT COR	UNSECURED	3,366.00	2,591.04	2,591.04	72.95	.00
ROUNDUP FUNDING LLC	UNSECURED	807.96	680.56	680.56	16.84	.00
ROUNDUP FUNDING LLC	UNSECURED	307.00	4,028.11	4,028.11	127.15	.00
LVNV FUNDING	UNSECURED	9,088.37	9,088.37	9,088.37	286.88	.00
LVNV FUNDING	UNSECURED	10,350.14	10,350.14	10,350.14	326.71	.00
LVNV FUNDING	UNSECURED	928.28	928.28	928.28	16.63	.00
DISCOVER FINANCIAL S	UNSECURED	14,335.98	14,355.98	14,355.98	453.18	.00
ROUNDUP FUNDING LLC	UNSECURED	252.00	258.08	258.08	.00	.00
SHERMAN HOSPITAL	UNSECURED	378.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	198.00	383.64	383.64	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	247.00	NA	NA	.00	.00
JC PENNEY	UNSECURED	NA	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE BANK USA	UNSECURED	584.00	807.96	807.96	17.22	.00
LINEBARGER GOGGAN BL	OTHER	NA	NA	NA	.00	.00
QUORUM FEDERAL CREDI	UNSECURED	2,952.53	NA	NA	.00	.00
RESURRECTION HEALTH	UNSECURED	385.44	NA	NA	.00	.00
SALLIE MAE TRUST	UNSECURED	16,856.00	15,614.22	.00	.00	.00
SALLIE MAE EDUCATION	UNSECURED	12,594.00	12,872.62	.00	.00	.00
TRINITY ORTOPEDICS	UNSECURED	47.11	NA	NA	.00	.00
US BANK NA	UNSECURED	989.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	3,462.00	3,878.84	3,878.84	122.44	.00
PRA RECEIVABLES MANA	UNSECURED	383.00	581.99	581.99	16.39	.00
RICHARD BARONI	OTHER	NA	NA	NA	.00	.00
SAMANTHA BARONE	OTHER	NA	NA	NA	.00	.00
SAMANTHA BARONE	OTHER	.00	NA	NA	.00	.00
LISA SPAGNOLA	OTHER	.00	NA	NA	.00	.00
RICHARD BARONI	OTHER	.00	NA	NA	.00	.00
COLLECT AMERICA	UNSECURED	NA	2,941.23	2,941.23	82.79	.00
COLLECT AMERICA	UNSECURED	NA	2,941.23	.00	.00	.00
JP MORGAN CHASE BANK	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	2,952.53	2,386.98	124.01
All Other Secured	.00	.00	.00
TOTAL SECURED:	2,952.53	2,386.98	124.01
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	114,473.58	3,538.27	.00

Disbursements:

Expenses of Administration	\$ 3,150.74	
Disbursements to Creditors	\$ 6,049.26	
TOTAL DISBURSEMENTS:		\$ 9,200.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/14/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.